Bill Period 1/4/2019 to 31/7/2019 (4 months)

Rate & Labour

SBR No. 48/19-20
DATED 20-9-19

M. A. R. 57 (Rule 116) **No. D 256634**

Measurement Book

Serial No. ..... Page No. 01

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Maintenance of street lights in Byatarayanapura zone ward no 7 & Jalahalli zone. For Pradeep Kumar S.V. & M/s Ganga Enterprises Ref Gl/42/WO/26/16-7 & 000012/18-19 Dt 12/7/2018						
1)	Operation and maintenance of Street lighting system including repair of damaged/faded/fused out Copper wire cable, fuse, door, glass covers, earthing, wire, holder, stand. For Details Ref Page No 256601.						
2)	Paid with 36 new Adjust the light cable and luminaries, lamp control gear and all work complete.	4	2.2	0.5	4.28	Sq. m.	4616-04

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	i) Poly with 125W HPSV Lamp complete with luminaire, Poly Control gear and earthing	Nos	173	Nos	18.75	Rs.	12975-00
	ii) Poly with 250W HPSV Lamp complete with luminaire, Poly Control gear and earthing	Nos	3301	Nos	61.50	Rs.	547966-00
	iii) Supply & Erecting 400W HPSV Lamp complete with Choke, Starter, Poly Control gear and control wiring & earthing with suitable switch	Nos	92	Nos	43.75	Rs	161000/-

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Leg 24. towards NOW Returning & Rec'd. by Rs. [illegible]					—	12082-50
						Total Rs	574342-66
	Certificate:						
	Certify that the work has been executed satisfactorily.						
	Tcm. Bond Rs [illegible]						
						Assistant Executive Engineer (Ele) BBMP, Bangalore	

M. A. R. 57 (Rule 116) **No. D 256636**

Measurement Book

EE/ELE/Y/BR No. 48/19-20

Serial No. .....

Name of work ..... Dt. 20-9-19 From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 60H125 =00				ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Bmt		
	IT 1% 60H1 =00				ರೂ: 60H125=00 ಅಂದಾಜು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ		
	WC 1% 60H1 =00				ರೂ: 520661 =00 ಬಿಲ್ ವಿಷಯವಾಗಿದೆ		
	CBFO 1% 605 =00				ರೂ: 83H6H=00 ಜೊಂಯಾಗಿ ಮಾಡಿದೆ		
	Boost 1% 539H =00						
	Cost 1% 539H =00				ಶಾಖಾ ಅಧಿಕಾರಿ	ಕ.ವಿ.ಪ್ರ.ನಿ.(ವಿ) ಯಲಹಂಕ ವಲಯ	
	SD 5% 30206 =00						
	SV 2% 12083 =00						
	Fine = 17700 =00						
	Deduction = 83H6H =00						
	Invoice = 520661 =00						